

SECRET

SAPC - 6269
Copy 3 of 3

16 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewel Co., Inc.

U. S. Treasury check No. 12,374,077 dated 15 May 1956,
payable to subject contractor in the amount of \$3,576.19 mailed this
date in accordance with the appropriate payment plan. The check
represents payment of invoice #22152 under contract no.

25X1

Project Comptroller

25X1

Distribution:

0 - Cont.
2 - master
3 - Chrono

25X1

25X1

JHS/jec

SECRET

SECRET